



## INVOICE

**BILL TO:**

TRANSPORTATION ONE LLC  
1315 N NORTH BRANCH ST SUITE E  
CHICAGO , IL 60642

**INVOICE DATE:** 04/07/2025**INVOICE #:** R84895**TERMS:** NET 30**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		233 Lagrange Ave, Rochester, NY, USA, 14613 - 27th Street and Hubbard Avenue, Gate 3, Decatur, IL, USA, 62526			
		Freight Income	1	\$1,325.00	\$1,325.00

**TOTAL**

\$1,325.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



DEC Plant - GATE 3:

Special Instructions:

## RATE DETAILS

Line Haul Charges **\$1,325.00**

Fuel Surcharge -

**Total \$1,325.00**

ACCESSORIAL REQUESTS AND ALL REQUIRED DOCUMENTS (PODS, RECEIPTS, SCALE TICKETS, ETC) MUST BE SUBMITTED TO YOUR CARRIER REP AND ADVISED DISTRO EMAIL WITHIN 48 HOURS OF DELIVERY OR IT WILL RESULT IN A \$50 RATE REDUCTION. IF PAPERWORK IS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, THE RIGHT TO COLLECT ON ANY SERVICES PROVIDED IS FORFEITED.

**\*\*ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS\*\***!!IF TRACKING IS ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT, VERIFIED DETENTION WILL BE AUTOMATICALLY APPROVED. FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL

**Accessorial** Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation. All accessorials require approval.

**Comchek Service Fee** Comcheks or Relay codes issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. Comdata's and Relay's fees is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.

**Email Complete Invoices** to ap@transportationone.com. Re-bills will only be accepted with 30 days of delivery. (fax# 312-284-4946) Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day ACH (3% fee, must be submitted before 12pm) Fees are calculated off the total invoice amount, if any accessorial is pending or paperwork is missing, we will not be able to process your payment until approved.

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at <http://www.transportationone.com/carrier-terms-conditions> govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Name: **SAMM** Initial: **ss** Email: **samm@royal3inc.com**

1st Driver Name: **johny**

1st Driver Number: **(561) 475 9754**

Truck no: **761**

Trailer no: **ptlz242130**

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document. By signing this document you are agreeing to receive text messages from Transportation One LLC pertaining to E-tracking enablement, location updates, and general event updates.

Initials: ss || Name: SAMM || Email: samm@royal3inc.com

IP Address: 194.59.6.92 || Signed On: 04/04/25 11:11 || Document Id: 90317E06-AACB-43EE-B046-40905CD3FD77



# Supplier Shipment Manifest

Printed: 04/04/2025 08:26

THIS SHOULD NOT BE USED AS THE BOL.

Load #: 64238167  
Load Sequence #: 1  
ASN #: \_\_\_\_\_

Seal A 1969

Carrier Code: TXOK Carrier Name: Transportation One Driver Name: Trailer #: Seal #: Terms: Collect	Equipment Type: CV Total Load Weight (lbs): 7795 Tarp: No Hazmat: No Permit: No Expedite: No Total Volume: 25 Unit Loads:	# Of Pick Stops: 1 # Of Drop Stops: 1 Route ID: Customer Group: 1
Ship From: CANNON INDUSTRIES, INC. 233 LAGRANGE AVE ROCHESTER, NY 14606	Contact Name: Contact Phone: 5852548080 Scheduled Pickup: 04/04/2025 16:00	Bill To: CATERPILLAR INC AH9409 100 NE ADAMS AH9409 PEORIA, IL 61629
Ship To: DEC Plant GATE 3 13-08 27TH STREET AND HUBBARD AVENUE GATE 3 DECATUR, IL 62526	Contact Name: Contact Phone: Scheduled Delivery: 04/07/2025 02:30	

Item Number	Item Description	Order Qty	Supplier Shipped Qty	Carrier Verified Qty	Plant Received Qty	Container Type	Cont Qty	BPO# Schedule ID	Shipment ID	Shipping To
SO	Shipping Order	1							17431120158970000	13-08

Notes: \_\_\_\_\_  
This is to certify that the above named materials classified, packaged, marked, and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT.

Shippers Name and Signature: Jessie Tesdale Date and Time: 4-4-25  
Driver Name and Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_  
Receivers Name and Signature: Anne She Hor Date and Time: 4/8/25  
For US or Canada loads, please contact Caterpillar Transportation at 1-877-LOADCAT Opt 2. 2:11am



# Bill of Lading

Affix pro label here

BOL Number: 73115

Date: 04-Apr-25

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Carrier: FOM

## Ship From

Cannon Industries, Inc.  
525 Lee Road  
Rochester, NY 14606

## Consignee

CATERPILLAR INC DOCK 13-08  
27TH ST AND HUBBARD AVE (GATE 3)  
DECATUR, IL 62525  
United States

Phone:

## Bill To

## Terms

Prepaid: ☐

Collect: ☒

3rd Party: ☐

Tracking Number:

**DO NOT STACK PALLETS**

## ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

No. of Pallets Tubs	No. of Cartons	* HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	Class (Subject to Correction) NMEC#	Weight (Subject to Correction)
			PO-Line: XAN 47769		
1	0		431-6290 CHANNEL AS PO-Line: XAN 13001	Shipped Qty: 6	354.00
3	0		506-5718 CATWALK AS PO-Line: XAN 32126	Shipped Qty: 3	1,036.00
2	0		593-1253 CATWALK AS PO-Line: XAN 30257	Shipped Qty: 2	1,600.00
1	0		594-5675 STAIRWAY ASM PO-Line: XAN 54659	Shipped Qty: 2	980.00
1	0		607-3619 POST AS PO-Line: XAN 46654	Shipped Qty: 4	378.00
1	0		607-3631 HANDRAIL AS PO-Line: XAN 46748	Shipped Qty: 10	360.00
25	9				7.795.00

RECEIVED  
Am & She Hs

Note: (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FOR FREIGHT COLLECTION SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Note: (2) Liability Limitation for loss or damage on this shipment may be applicable. See U.S.C. Section 14706(c)(1)(A) and (B).

Note: (3) Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(a) of HMF C Item 360.

SHIPPER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ PICKUP TIME \_\_\_\_\_

(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.)

DRIVER SIGNATURE Am & She Hs DATE 4/3/25 No. of Pallets / Tubs \_\_\_\_\_

Shelton 2:11am